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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Wed 2/6/2013 9:15:04 PM
Subject: LPRSA - RI/FS Trust Invoices - CH2M Hill (2 of 3)
[CH2M Hill Invoice 38112025944 Oct '12 RI FS Trust.pdf](#)
[CH2M Hill Invoice 38112025917 Oct '12 RI FS Trust.pdf](#)
[CH2M Hill INV# 38112027443 November 20'12 RI FS Trust.pdf](#)
[CH2M Hill INV# 38112027444A November 2012 RI FS Trust.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38112025917 covering October 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38112025944 covering October 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38112027443 covering November 2012 FS services (FS planning and scheduling) chargeable to the RI/FS Trust; and
4. CH2M Hill invoice no.: 38112027444A covering November 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust.

Thanks,

Dawn

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